

Work Order ID 104679

104679

Page 1

July-12-13 2:20:37 PM

Item ID: 646.3719

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: DOUBLER

Start Date: 7/12/13 Start Qty: 12.00

12

Cust Item ID:

Required Date: 7/24/13 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: W

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

646.3700

A

110

0.00

110

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

12

0

13.07.13

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Memo

0.00

Quality Control

12

0

13.07.13

Work Order ID 104679

104679

Page 2

July-12-13 2:20:37 PM

Item ID: 646.3719

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: DOUBLER

Stop *NS2*

Start Date: 7/12/13 Start Qty: 12.00

12

Cust Item ID:

Required Date: 7/24/13 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start *NR1*

QC: Date: SPC (Y/N): Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130 QC8- Inspect parts - second check

0.00

130

QC

Memo

0.00

12
B7.15

Quality Control

140 Outsource process-Anodize per QSI017 4.1.10.1

0.00

140

Outsource4

Memo

0.00

Outsource process - Anodize

Issue P/O to ATG: 20678

1- Black Anodize as per Dwg 646.3700

2- PRIME AS PER DWG, SEE NOTE #2

Certification of Conformity is required

11/13-07-24

150 Receive & Inspect for Damage & Mat'l Certs

0.00

150

Packaging

Memo

0.00

Packaging

12x

80
13-8-20

2
3
4

Picklist Print

July-12-13 2:20:36 PM

Page 1

Work Order ID: 104679
Parent Item: 646.3719
Parent Item Name: DOUBLER

Start Date: 7/12/13
Start Qty: 12.00
Required Date: 7/24/13
Required Qty: 12.00

Comments: IPP REV:A 12.10.22 NEW ISSUE DD VERF:JLM

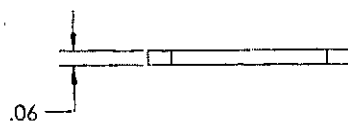
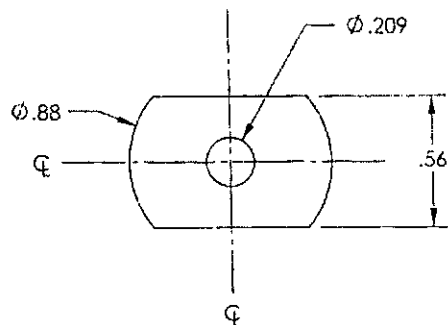
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063 6061-T6 .063 Sheet		Purchased	No			110	sf	494.4525	0.02778	0.3509053		13-07-13	

Location	Loc Qty	Loc Code
MAT021	494.4525	
123135	120.2625	
124003	79.19	
125431	7	
M126075	288	

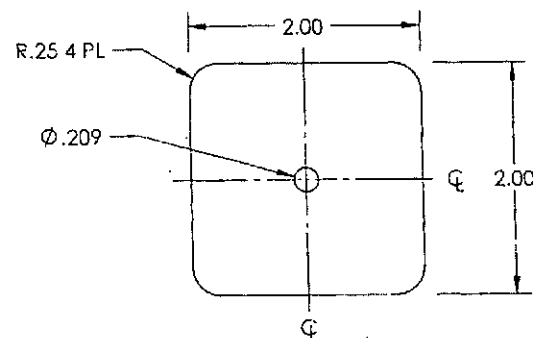
351

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REV	DESCRIPTION	DATE	BY



646.3718



646.3719

also 1045679

NEXT ASSY (S)	ORIGINAL DATE: 08-19-03	APICAL INDUSTRIES 2008 TEMPLE HEIGHTS DR. OCEANSIDE, CA, 92055-3612 (760) 724-5300	
	DESIGNED BY: J. J. JONES		
	CHECKED BY: J. J. JONES		
	DRAWN BY: J. J. JONES		
	DATE: 07-22-06		
SHEET NO: 646.3700		SHEET 1 OF 1	

Space Ltd.
Ardeen Street
Burlington, ON K6A 1K7
513 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO20678

Purchase Order Date 7/24/2013

PO Print Date 8/20/2013

Page Number 2 of 4

Order From :

VC-ATG001

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	613-446-4544	Requisition Nbr	
Vendor Fax	613-446-4556	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
7	104679	646.3719 DOUBLER	8/2/2013 Yes	12.00	\$8.4780	\$101.74
		Special Inst:	SAME AS ABOVE		Line Total:	\$101.74
8	103610	646.3715 STRUT DOUBLER	8/2/2013 Yes	10.00	\$8.4780	\$84.78
		Special Inst:	SAME AS ABOVE		Line Total:	\$84.78
9	102988	646.3715 STRUT DOUBLER	8/2/2013 Yes	10.00	\$8.4780	\$84.78
		Special Inst:	SAME AS ABOVE		Line Total:	\$84.78

8/20/2013



A.T.G. Industries Inc.
731, rue Industrielle Rd.
PLATING DEPARTMENT
Rockland, On K4K 1T2
Canada
Ph: (613) 446-4544
Fax: (613) 446-4556

Pack List

Number: 62574

Date: 20-Aug-13

To

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ship To


DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via	
Quantity	Description		
1 lot	Part: ASST Rev: 6 PCS 646.3717 12 PCS 646.3719 20 PCS 646.3715 10 PCS 646.3718 4 PCS 647.9312 30 PCS 647.9610 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLASS N Job: 20130523 PO: 20678 Line:		
<p>Certificate of Conformance</p> <p>A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.</p> <p>ISO 9001 : 2008 REGISTERED ATG SALES-2010 TERMS APPLY</p> <p>DATE: 20/8/13</p> <p>CERTIFIED SIGNATURE: </p> <p>RECEIVER SIGNATURE: _____</p>			

